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DEPARTMENT OF ADMINISTRATION

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EDWARD M. BIRN
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DEPUTY DIRECTOR
(SIGUNDO DIREKTOT)

April 11, 2023

Invitation For Bid GSA-031-23

Desktop Workstation(s), Desktop Monitor(s), and UPS Battery Backup(s)

Questions and Concerns received from JMI-Edison on April 3, 2023.

- 1.) We are not sure if there will be any other additional questions coming from our vendor sources. In this regard, may we request for the submission of questions to be extended from April 7, 2023 to April 14, 2023?

Response: Refer to Amendment #1

- 2.) May we request for the bid submission to be extended from April 17, 2023 to May 1, 2023? This is to allow ample time for our sources to respond back with needed details.

Response: Refer to Amendment #1

- 3.) We still experiencing global issues of supply chain. Due to this may we request to move the delivery time from 90 days to 120 days ARO?

Response: Refer to Amendment #1

Questions and Concerns received from Data Management Resources on April 7, 2023.

- 1.) IFB specifies "Required Delivery Date: 90 Days Upon Receipt of the Purchase Order." We request that GEPA extend the timeframe to 120 days due to the ongoing COVID-19 impact on manufacturer production and air freight shipments.

Response: Refer to Amendment #1

- 2.) Regarding Items #1.1 and #2.1, does GEPA require the vendor to be a manufacturer authorized service provider?

Response: Refer to Amendment #1

- 3.) Relative to Items #1.1 and #2.1, the additional requirements section specifies that the desktop and monitor must be compatible. Will GSA's update this IFB to be an All-Or-None bid to avoid incompatibility?

Response: Refer to Amendment #1

- 4.) We respectfully request a two-week extension in the bid submission deadline to allow for adequate bid preparation time upon receipt of GSA's responses to the above.

Response: Refer to Amendment #1

Questions and Concerns received from Dimension Systems, Inc. on April 7, 2023.

1.) Kindly requesting to change delivery time from 90 days to 120 days ARO.

Response: Refer to Amendment #1


Claudia S. Ray
Chief Procurement Officer

Please Print

Acknowledgement Copy (Re-Fax to GSA)

Received By: _____

Date: _____

Company Name: _____

Fax to: 475-1727 or 472-4217

Email to: gsaprocurement@gsadoa.guam.gov